

Routing Award for Approval

11/23/2004

1.

PRISM - Contract - General Detail - Microsoft Internet Explorer provided by The Department of Treasury

File Edit View Favorites Tools Help

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Address: https://prismapp3.publicdel.treas.gov/prism3/contract/general/detail/gen_detail.asp

Route Self Approve View Form Delete Cancel FPDS Renumber ?

Contract Information

Contract Number: TPD-04-C-0038 Stage: Award Number of Items: 2

Version: BASE-In Progress Net View: Off Total Amount: \$1,300.00

Obligation: \$1,300.00

General Information

Owner: TRAIN TRAIN01

Award Type: Fixed-price

Award Date: 07/08/2004

Effective Date: 07/08/2004

Completion Date: 06/30/2008

Admin Office: BPD Edit

Issuing Office: BPD Edit

Invoice Office: Edit

Vendor: 010448546

Buyer: TRAIN01

Contracting Officer: BJWOODYA

Contracting Officer Representative:

Administrative Contracting Officer:

Primary Product / Service Code: PR

Period of Performance: to

Click "Route"

2.

PRISM - Create Route List - Microsoft Internet Explorer provided by The Department of Treasury

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Address: https://prismapp3.publicdel.treas.gov/prism3/route/choose/route_choose.asp

Review / Approval Selection

☒ For Approval

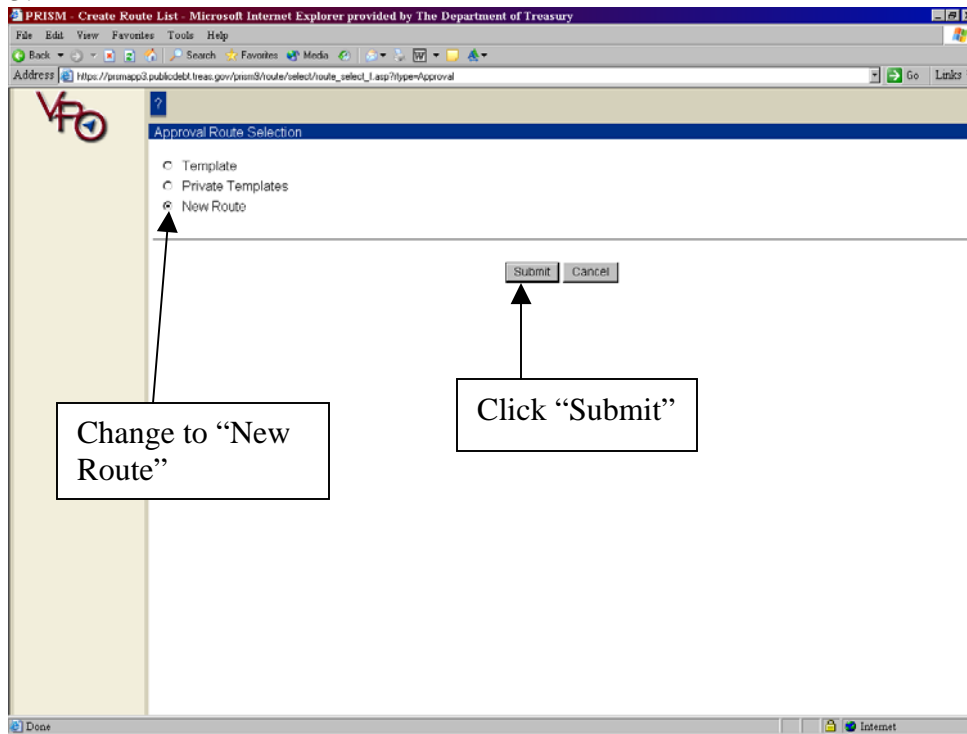
☐ For Review

Submit Cancel

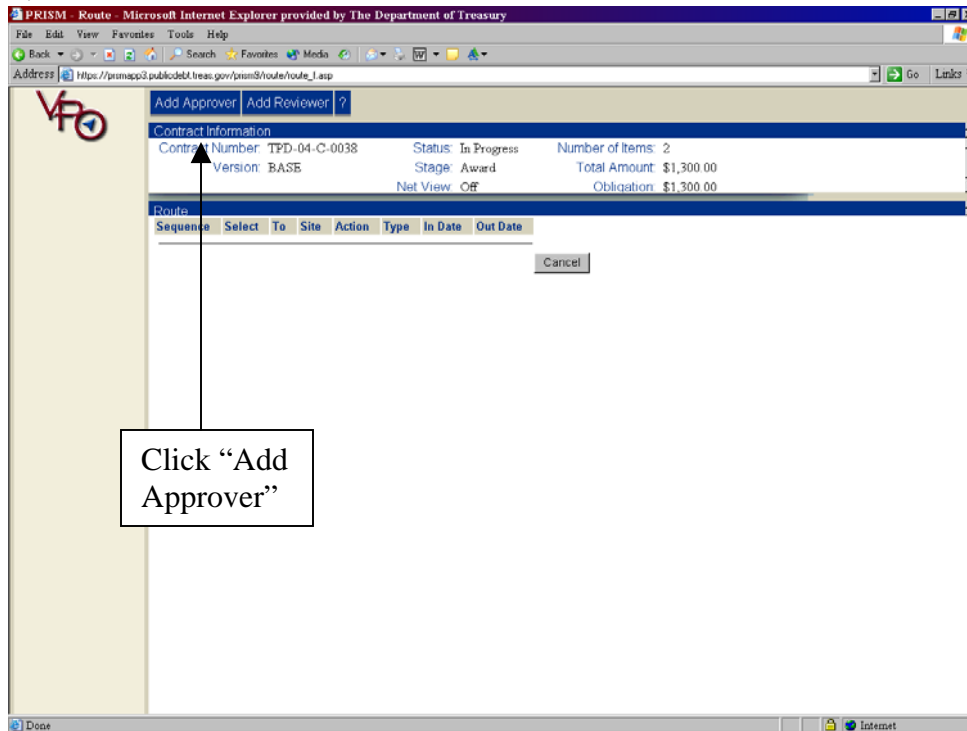
Leave on "For Approval."

Click "Submit"

3.



4.



5.

PRISM - Add User To Route - Microsoft Internet Explorer provided by The Department of Treasury

Address: https://prismapp3.publicdet.treas.gov/prism3/route/route_add_1.asp?type=APP

Add User to Route

Search: User ID For: B.J.WOODYA Display Cancel

Route Role: All Options: Current Site Max Results: 100 Results per Page: 10

User ID	First Name	Middle Initial	Last Name	Site
B.J.WOODYA	BRIAN	J	WOODYARD	BPD
GSPINDLER	GERALD	A	SPINDLER	BPD
K.HUGHES	KELLY	J	HUGHES	BPD
TRAIN01	TRAIN		TRAIN01	BPD

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1. Type "User ID" in For field then click "Display."

2. Click "User ID"

6.

PRISM - Route - Microsoft Internet Explorer provided by The Department of Treasury

Address: https://prismapp3.publicdet.treas.gov/prism3/route/route_1.asp/button=add

Add Approver Add Reviewer Move Up Move Down Delete Delete Route ?

Contract Information

Contract Number: TPD-04-C-0038 Status: In Progress Number of Items: 2

Version: BASE Stage: Award Total Amount: \$1,300.00

Net View: Off Obligation: \$1,300.00

Sequence	Select	To	Site	Action	Type	In Date	Out Date
1	<input checked="" type="checkbox"/>	BRIAN J WOODYARD	BPD	Ready to send	Approval		

Send Save Cancel

Click "Send"

7.

PRISM - Route - Comments - Microsoft Internet Explorer provided by The Department of Treasury

File Edit View Favorites Tools Help

Address: https://prismapp3.publicdebt.treas.gov/prism3/route/route_comment.asp

Contract Information

Contract Number: TPD-04-C-0038	Status: In Progress	Number of Items: 2
Version: BASE	Stage: Award	Total Amount: \$1,300.00
Net View: Off	Obligation: \$1,300.00	

Originator Comments

Optional comments (up to 2000 characters):

PLEASE APPROVE

Add Comments Skip Comments

Enter comments in box then click "Add Comments." If comments are not needed click "Skip Comments."

8.

PRISM - Contract - General Detail - Microsoft Internet Explorer provided by The Department of Treasury

File Edit View Favorites Tools Help

Address: https://prismapp3.publicdebt.treas.gov/prism3/contract/general/detail/gen_detail.asp

Contract

Main

- General
- Additional Info
- Text
- Payments
- Limits
- Items
- Vendor
- Package
- Supporting Docs
- Summary Report
- Protests
- Claims
- Validations
- Route History
- Status History
- Notifications
- Suspense Items
- Ownership
- Navigator
- Return to Home

Contract Information

Contract Number: TPD-04-C-0038	Stage: Award	Number of Items: 2
Version: BASE-Pending	Net View: Off	Total Amount: \$1,300.00
		Obligation: \$1,300.00

General Information

Owner: TRAIN TRAIN01

Award Type: Fixed-price

Award Date: 07/08/2004

Effective Date: 07/08/2004

Completion Date: 06/30/2008

Vendor: PARKERSBURG UTILITY BRD

Buyer: TRAIN TRAIN01

Contracting Officer: BRIAN J WOODYARD

Contracting Officer Representative: (None)

Administrative Contracting Officer: (None)

Primary Product / Service Code: FR

Primary Product / Service Code Description: PURCHASE REQUEST

Period of Performance: (None)

Admin Office Code: BPD

Name: Bureau of the Public Debt

Address: Division of Procurement
200 Third Street
UNTB 4th Floor

City: Parkersburg

State: WV

Zip: 26101

Country:

Phone: 304-480-7137

Fax: 304-480-7203

Verify version changes to Base-Pending.